

INVOICE

Hector Rodriguez
19666 S.E. 259TH ST
Covington, Wa. 98042

425-766-5207

SOLD TO:
ETHAN CONSTRUCTION, LLC
3100 AIRPORT WAY S.
SEATTLE, WA. 98134

INVOICE NUMBER 1-14-001
INVOICE DATE 01/05/06
JOB NUMBER 05-1
TERMS: upon receipt
P.O. NUMBER

PROJECT:
BUILDING # 10-2ND FLOOR
ASBESTOS ABATEMENT

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE REMOVAL OF ASBESTOS PIPE INSULATION	\$5,200.00
Notes:		SUBTOTAL
ALL INVOICES ARE DUE UPON RECEIPT.		\$5,200.00
A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		TAX @ 8.8%
		\$0.00
		\$0.00
		TOTAL
		\$5,200.00
		PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003386